



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER RESOURCES
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
PHONE 931-432-4015 STATEWIDE 1-888-891-8332 FAX 931-432-6952

August 7, 2014

Mr. Mark D. Harper, Director of Engineering
Compliance Engineering
PO Box 149
Hartsville, TN 37074

RE: COMPLIANCE EVALUATION INSPECTION
Cothron's Grocery Corrective Action System (CAS)
NPDES # TNG830204; 8385 Old Hwy 52, Macon County

Dear Mr. Harper:

Division of Water Resources staff wishes to thank you for your time and correspondence with regard to the Corrective Action System (CAS) at the Cothron's Grocery location.

A Compliance Evaluation Inspection (CEI) was performed on August 1, 2014, in order to observe the operation of the CAS. The system was energized and an effluent discharge was observed. The NPDES sign was in place at the outfall. It is understood that a TIE / TRE study has been initiated.

The Division of Water Resources would again like to thank you for your time and courtesy with regard to this inspection and correspondence.

If you have any questions, you may contact Oakley Hall in Cookeville by way of telephone at (931) 432-7635 or toll free at 1-(888)-891-8332. You may also use electronic mail at: Oakley.Hall@tn.gov.

Sincerely,

Johnny K. Walker
Environmental Program Manager
Division of Water Resources
Cookeville Environmental Field Office

Enclosure: Digital Photographs; ICIS NPDES Facilities Inspection Report
cc: EFO-CK, Macon County DWR File TNG830204



Tennessee Division of Water Resources

Photo Log: Formerly Cothron's Market; August 1, 2014; Photos recorded by: Wm. Oakley Hall



The CAS (located behind the building) was in operation, TNG830204.



A discharge from this CAS was observed, TNG830204. The outfall was estimated at less than a gallon per minute. The NPDES sign was in place. UST Facility ID: 4560096



TDEC - Division of Water Resources
Cookeville Field office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNG830204	Facility Site Name	Cothron's Market		
		Address	8385 Old Hwy 52, Macon County		
Permit Eff. Date:	Jun 28, 2013	Permit Exp Date:	May 31, 2018	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	August 1, 2014 ~12:45	Exit Date/Time (mm/dd/yyyy hh:mm):	August 1, 2014 ~13:30
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Facility Representatives

Mr. Mark Harper, Director of Engineering, Compliance Engineering	Mr. Mark Harper, (615) 374 - 4745
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason:	Core Program		
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	Hours: 5
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
If Joint Inspection, what was the purpose of the other party?			

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

The CAS was operational. A discharge at the outfall was observed. A TIE/TRE has been initiated for this location.

EPA and State Representatives

	TDEC, DWR / Cookeville / (931) 432-7635	August 7, 2014
Inspector's Signature	Agency / Office / Phone	Date
	TDEC, DWR / Cookeville / (931) 432-4015	8/8/14
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)